

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14001 City of Culver City																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,168.94	0.00	0.00	0.00	110,168.94	47,359.72	125,499.32	283,027.98
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,078.70	0.00	0.00	0.00	38,078.70	34,394.52	91,142.62	163,615.84
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,671.85	0.00	0.00	0.00	129,671.85	63,567.72	168,449.19	361,688.76
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,305.05	0.00	0.00	0.00	58,305.05	11,089.74	29,386.90	98,781.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,224.54	\$0.00	\$0.00	\$0.00	\$336,224.54	\$156,411.70	\$414,478.03	\$907,114.27
ALLOCATED/DISTRIBUTED							0.00						336,224.54	156,411.70	414,478.03	907,114.27
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00